6244140/2022/OP-WDC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.M.S – Medical Reimbursement - Bills scrutinized by the Dr. YSR AHCT, Guntur I - Smt.V.Deepthi, O/o. the CDPO, ICDS Project, Tadipatri, Ananthapuram District, towards self treatment for "Primigravida with 38 weeks POG with OLIGO and CPD" done during the period from 15.05.2021 to 20.05.2021 at "Lakshmi Women's Hospital, Machilipatnam" - Reimbursement of net admissible amount of Rs.19,430/- (i.e. after imposing 10% cut on account of treatment taken in an un-recognized Hospital) – Sanction - Accorded - Orders – Issued.

DEPT. FOR WOMEN CHILDREN DIFFERENTLY ABLED AND SENIOR CITIZENS [ESTT.]

G.O.Rt.No.107. Dated:22-07-2022.

Read:-

1. From the Director, W.D & C.W., A.P., Guntur, Lr.No.WDC02-27025/44/2021-ACCOUNTS-WD&CW, Dated: 07.05.2022, received on 11.05.2022.

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O R D E R: -

In the circumstances reported by the Director, WD&CW Dept., Guntur in the letter read above, Government after careful examination of the matter, hereby accord permission for reimbursement of net admissible amount of Rs.19,430/- (Rupees Nineteen Thousand Four Hundred Thirty only) (i.e after imposing 10% cut on account of treatment taken in an un-recognized Hospital) to Smt.V.Deepthi, O/o. the CDPO, ICDS Project, Tadipatri, Ananthapuram District, towards self treatment for "Primigravida with 38 weeks POG with OLIGO and CPD" obtained during the period from 15.05.2021 to 20.05.2021 at "Lakshmi Women's Hospital, Machilipatnam", which is an un-recognized Private Hospital, in relaxation of APIMA Rules 1972, duly ascertain the fresh Non-Drawl certificates for the above treatment periods (since the claims pertain to the years of 2021) from concerned authorities.

2. The original medical bills received through the letter read above are herewith returned.

3. This order issues with the concurrence of Finance (FMU-HM&FW) Department vide their U.O.No. **FMU0PC(HMF1)/245/FMU.HM&FW/2022,** dated: 07-07-2022 (Comp No. **1774525)**.

4. The Director, WD&CW Dept., is requested to take further necessary action in the matter, accordingly.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A.R. ANURADHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, WD&CW, Guntur [w.e.] [Original medical bills].
Copy to:-
The Finance (FMU-HW&FW) Dept.,
The Accountant – General, A.P., Hyderabad.
The Director of Treasuries, Anjaneya Towers, Ibrahimpatnam, Vijayawada.
SF/ SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER